

EQMPT-SOURCE / QUALITY CHEM SPECIALTIES

15535 Tetley Street
Hacienda Heights, CA 91745
U.S.A.

Invoice

Invoice Number:
2654

Phone: **626 336-6486**

Fax: **626 336-0357**

E-Mail: equipsource@msn.com
Web Sites: www.finishersequip.com and
www.qualitychemspecialties.com

Invoice Date:
Nov 9, 2006

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Sold To:

Electronic Chrome and
Grinding Company Inc.
9132 Dice Road
Santa Fe Springs, CA 90670
U.S.A.

Ship to:

Electronic Chrome and
Grinding Company Inc.
9132 Dice Road
Santa Fe Springs, CA 90670
U.S.A.

SALES ORDER NUMBER: 2341

Customer ID	Customer PO	Payment Terms	
ELE100	Ed Kruck	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MAR100	EQMPT-QCS Truck	11/9/06	12/9/06

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	QCS MT-920/1	DOT: X Paint related material, 3, UN1263, PG II, Flammable Liquid, Class 55 MT-920 Liquid Maskant, Color: Orange-Reddish, 1 gal. Tin		57.65	57.65
1.00	QCS FUEL SUR10	Fuel/Haz-Mat Surcharge		15.00	15.00
SHIP WEEK OF 10-9					

**WE SINCERELY VALUE AND APPRECIATE
YOUR BUSINESS, THANK YOU.**

Check/Credit Memo No:

Subtotal	72.65
Sales Tax	4.76
Freight	
Total Invoice Amount	77.41
Payment/Credit Applied	
TOTAL	77.41

Credit Card Payment Accepted with: American Express, Master Card & Visa